

Invoice

Invoice No # M-06018
Invoice Date Oct 18, 2022
Due Date Nov 17, 2022

Billed By

Apollo Medicals

Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane
- 421201,
,
Maharashtra, India -
GSTIN: 27AAACA1234D1ZJ
PAN:

Billed To

City Health Medical

Shop No. 7, Ground Floor, Andheri East, Mumbai -
400069,
Maharashtra, India
GSTIN: 27AABCC1234P1ZZ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ketoconazole 2% Shampoo	3004	11362	05/2023	05/2027	18%	50.00	₹150	₹7,500	₹675	₹675
2. Rosuvastatin 10mg	3004	D32	12/2023	12/2026	18%	150.00	₹85	₹12,750	₹1,147.50	₹1,147.50
Total						200.00		₹20,250		

Total (in words) : TWENTY THREE THOUSAND TWO HUNDRED RUPEES ONLY	Amount	₹20,250
	CGST (9%)	₹1,822.50
	SGST (9%)	₹1,822.50
	Discount	(₹1,194.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹23,200

Terms and Conditions

1. Please pay within 30 days from the date of invoice.